



ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

CERTIFICATE OF COMPLIANCE AND REQUEST TO VERIFY GENERAL PERMIT CONFORMANCE

To Operate an On-site Wastewater Treatment Facility Constructed Under General
Aquifer Protection Permits 4.03 - 4.23

Applicant Information: Name _____ Address _____ _____ _____	File No. _____ Project Name: _____ _____
Agent Information: Name _____ Address _____ _____ _____ Phone No. _____ Fax No. _____	<i>Agency Use Only</i> Date Rec'd: _____ Constructed Within 2 Years? ~ Yes ~ No LTF No.: _____
General Permits Requested: ~ General Permit _____ ~ General Permit _____ ~ General Permit _____ ~ General Permit _____ ~ General Permit _____ ~ General Permit _____	
Conformance with Information Submitted in Notice of Intent to Discharge: (Either a or b must be checked for items 1, 2, and 3) ~ 1a. The original construction plans submitted with the Notice of Intent to Discharge accurately reflect final location, configuration, and construction of components. ~ 1b. As-built plans are attached correctly showing the final construction and installation of components . ~ 2a. The original list of equipment and materials submitted with the Notice of Intent to Discharge is correct. ~ 2b. A revised list of equipment and materials is attached. ~ 3a. The original operation and maintenance plan submitted with the Notice of Intent to Discharge is correct. ~ 3b. A revised operation and maintenance plan is attached. ~ 4. Other required documents are attached. <i>Note: A change made during construction in location, configuration, dimension, depth, material, or installation procedure is allowed under A.A.C. R18-9-A301(D)(1)(e) only if the change continues to conform with the specific standard in rule used as the basis of design. Any such changes must be recorded on the site plan.</i>	
Septic Tank Watertightness Test: (if required) Tank Manufacturer _____ Model Name/Number _____ Watertightness test required? ~ Yes ~ No Watertightness test satisfactory, if required? ~ Yes ~ No	
Signature By: ~ Applicant ~ Authorized agent for applicant _____ Signature _____ Date	ENGINEER'S SEAL per AAC R4-30-304.B (if applicable)

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